

**REGISTERED NUMBER: 4757938 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 7 May 2011

for

ABLELAND PROPERTIES LIMITED

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ABLELAND PROPERTIES LIMITED

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for the Year Ended 7 May 2011

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ABLELAND PROPERTIES LIMITED

Company Information  
for the Year Ended 7 May 2011

<b>DIRECTOR:</b>	Mr M Rubin
<b>SECRETARY:</b>	Mrs S Tescher
<b>REGISTERED OFFICE:</b>	49 St Kildas Road London N16 5BS
<b>REGISTERED NUMBER:</b>	4757938 (England and Wales)
<b>ACCOUNTANTS:</b>	Paul Kraus & Co Authorised Public Accountants 44 Wargrave Avenue London N15 6UB

**ABLELAND PROPERTIES LIMITED**

**Abbreviated Balance Sheet**

**7 May 2011**

	Notes	7 5 11 £	7 5 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	432,533	432,533
<b>CREDITORS</b>			
Amounts falling due within one year		<u>350,793</u>	<u>367,258</u>
<b>NET CURRENT LIABILITIES</b>		<u>(350,793)</u>	<u>(367,258)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,740</u>	<u>65,275</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>81,739</u>	<u>65,274</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>81,740</u>	<u>65,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 7 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25/1/2012 and were signed by

  
Mr M Rubin - Director

The notes form part of these abbreviated accounts

**ABLELAND PROPERTIES LIMITED**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 7 May 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 8 May 2010 and 7 May 2011	432,533
<b>NET BOOK VALUE</b>	
At 7 May 2011	432,533
At 7 May 2010	432,533

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	7 5 11 £	7 5 10 £
1	Ordinary		1	1